Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 11

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Ohl, Karen Rae 1.None PO Box 546 2.Not Employed \$25.00 \$125.00 05/25/2017 Weimar, CA 95736 3.None 1.SAP, Inc Simon, Sonja 111 Shorewood Trace 2.Accountant 05/10/2017 \$150.00 \$150.00 Yorktown, VA 23693 3. Yorktown, VA Tsigdinos, Alex 1.BlueChair Group, Inc. 17341 E. Vinelane Ave 2.Consultant 05/10/2017 \$100.00 \$250.00 Los Gatos, CA 95030 3.Los Gatos, Ca Webb, Jennifer L 1.Not Employed 544 Hods Hollow Dr 2.Not Employed 04/27/2017 \$500.00 \$500.00 Kaysville, UT 84037 3.Not Employed White, Jesse 1.Not Employed 411 Walnut St 2.Not Employed 04/23/2017 \$150.00 \$150.00 #10587 3.Not Employed Green Cove Springs, FL 32043 1.Not Employed Winter, Rolland 40125 Little Oatlands Ln 2.Not Employed 05/31/2017 \$26.00 \$126.00 Leesburg, VA 20175 3.Not Employed Total This Period \$951.00

Wandling for Delegate (CC-17-00033)	Reporting Period: 04/01/2017 Through: 06/01/2017			
Wallaming for Delegate (55 17 55555)	Page: 2 of 11			
No Schedule B results to display.				

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 3 of 11

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Refund (adjustment for discount)	06/01/2017	\$90.28
Total This Period			\$90.28

Reporting Period: 04/01/2017 Through: 06/01/2017 Wandling for Delegate (CC-17-00033) Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Old Point National Bank John 101 E Queen St ATM Debit Fee 04/01/2017 \$2.00 Wandling Hammpton, VA 23669 Facebook John 1 Hacker Way Advertising 04/03/2017 \$62.87 Wandling Menlo Park, CA 94025 Signs on the cheap 11525 Stonehollow Blvd John Purchase Signs 04/04/2017 \$456.70 Wandling Austin, TX 78757 Surry County Democratic Committee John 4490 Colonial Trail East Heroes Luncheon 04/05/2017 \$30.00 Wandling Surry, VA 23883 Wandling, John Joseph John 13250 Queens Gate Terrace Reimburse John for Suffolk Heroes Ticket 04/05/2017 \$30.00 Wandling Carrollton, VA 23314 Signs on the cheap 11525 Stonehollow Blvd John 04/07/2017 \$37.08 Shipping for Corrected Order 100 Wandling Austin, TX 78757 VistaPrint (Cimpress USA Incorporated John 275 Wyman Street 04/10/2017 \$87.47 Purchase Campaign Literature Wandling Waltham, MA 02451 Surry County Democratic Committee John 4490 Colonial Trail East \$30.00 Hero's Lunch Contribution 04/12/2017 Wandling Surry, VA 23883 PavPal John 04/13/2017 2211 North First Street Service Fee \$2.16 Wandling San Jose, CA 95131 Wakefield Ruritan Club John \$100.00 12205 Brittles Mill Rd Space at Shad Planking 04/17/2017 Wandling Wakefield, VA 23888 Office Express Plus John 1915 Church St 04/18/2017 \$172.60 Printing Services Wandling Smithfield, VA 23431 SonicPrint John 5018 Tampa West Blvd Every Door direct Mail 04/20/2017 \$819.44 Wandling Tampa, FL 33634

Design Service

John

Wandling

04/21/2017

\$200.00

**SonicPrint** 

5018 Tampa West Blvd

Tampa, FL 33634

Reporting Period: 04/01/2017 Through: 06/01/2017 Wandling for Delegate (CC-17-00033) Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure VistaPrint (Cimpress USA Incorporated John 275 Wyman Street Print campaign materials 04/21/2017 \$89.24 Wandling Waltham, MA 02451 Surry County Democratic Committee John 4490 Colonial Trail East **Donation to Committee** 04/22/2017 \$25.00 Wandling Surry, VA 23883 Surry County Democratic Committee John 4490 Colonial Trail East Join Committee 04/22/2017 \$30.00 Wandling Surry, VA 23883 ActBlue Technical Services John 366 Summer Street Service Fee 04/23/2017 \$5.93 Wandling Somerville, MA 02144-3132 VistaPrint (Cimpress USA Incorporated John 275 Wyman Street Print Campaign Literature 04/24/2017 \$153.99 Wandling Waltham, MA 02451 Ward, Lue John PO Box 1858 04/24/2017 \$3,500.00 Campaign Consulting/Field Work Wandling Suffolk, VA 23439 VistaPrint (Cimpress USA Incorporated John 275 Wyman Street Print Campaign Lit 04/25/2017 \$125.95 Wandling Waltham, MA 02451 Office Express Plus John 1915 Church St \$167.83 Print Campaign Lit 04/28/2017 Wandling Smithfield, VA 23431 Suffolk Democratic Committee John PPO Box 3458 04/29/2017 \$30.00 Donation to Suffolk Dems Wandling Suffolk, VA 23434 Facebook John 1 Hacker Way 05/01/2017 \$233.66 Facebook Ads Wandling Menlo Park, CA 94025 Smithfield American Legion John 818 S Church St Donation to Boy's State 05/02/2017 \$100.00 Wandling Smithfield, VA 23430 VistaPrint (Cimpress USA Incorporated John 275 Wyman Street Print Campaign Lit 05/10/2017 \$506.80 Wandling Waltham, MA 02451

Service Fee

John

Wandling

05/14/2017

\$10.87

ActBlue Technical Services

Somerville, MA 02144-3132

366 Summer Street

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 11

	<u> </u>		Page:	6 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the cheap 11525 Stonehollow Blvd 100 Austin, TX 78757	Yard Signs	John Wandling	05/16/2017	\$147.75
Office Express Plus 1915 Church St Smithfield, VA 23431	Print Campaign Lit	John Wandling	05/19/2017	\$297.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/21/2017	\$3.95
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Direct Mail	John Wandling	05/22/2017	\$775.84
Times Publishing Co PO Box 366 Smithfield, VA 23434	Newspaper Ad	John Wandling	05/22/2017	\$305.00
Suffolk News Herald 130 Saratoga St Suffolk, VA 23434	Newspaper Ad	John Wandling	05/23/2017	\$242.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/28/2017	\$0.99
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Direct Mail	John Wandling	05/30/2017	\$1,777.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/31/2017	\$0.99
Tidewater News PO Box 497 Franklin, VA 23851	Newspaper Ad	John Wandling	05/31/2017	\$287.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	06/01/2017	\$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Ad	John Wandling	06/01/2017	\$208.62
Total This Period				\$11,058.14

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 11

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314		04/26/2017	\$5,000.00	\$5,000.00
Total This Period				

Wandling for Delegate (CC-17-00033)	Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 11			
No Schedule E-2 results to display.				

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 11

Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Wandling, John Joseph \$5,000.00 13250 Queens Gate Terrace 03/15/2017 Carrollton, VA 23314 Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314 04/26/2017 \$5,000.00 \$10,000.00 **Total This Period** 

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 10 of 11

\$10,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$951.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 8 \$362.60 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$1,313.60 Bank Interest, Refunded Expenditures and Rebates \$90.28 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,058.14 10. Total [add lines 7, 8 and 9] \$11,058.14 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,000.00 12. Loans received this period [from Schedule E-Part 1] \$5,000.00 13. Subtotal \$10,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,859.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,313.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$90.28		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$6,403.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,263.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,058.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,058.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,205.71
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,566.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,403.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,969.95	
25. Total Funds Available [Add lines 21 and 24]			\$15,969.95
26. Previous Disbursements [Line 28 from last report]	\$1,706.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,058.14		
28. Total Disbursements this Election Cycle			\$12,764.24
29. Ending Balance			\$3,205.71